

EXHIBIT I

Detailed Expense Records for Segal Consulting



Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

3/7/2019	Jake Libauskas airfare	\$590.40
3/7/2019	Matt Strom airfare	\$646.40
3/24/2019	Kim Nicholl airfare	\$2,279.40
	TOTAL FOR: FLIGHTS	\$3,516.20
3/7/2019	Jake Libauskas breakfast	\$12.43
3/8/2019	Jake Libauskas lunch	\$14.28
3/7/2019	Matt Strom breakfast	\$7.09
3/7/2019	Matt Strom refreshment	\$3.67
3/7/2019	Matt Strom & Jake Libauskas dinner	\$41.00
3/24/2019	Kim Nicholl breakfast	\$13.32
3/24/2019	Kim Nicholl snack	\$26.42
	TOTAL FOR: MEALS	\$118.21
3/7/2019	Jake Libauskas travel to Airport	\$38.20
3/7/2019	Jake Libauskas travel to convention center	\$25.00
3/7/2019	Matt Strom travel to Airport	\$45.04
3/8/2019	Jake Libauskas travel to Airport	\$25.00
3/8/2019	Jake Libauskas travel from Airport to Home	\$55.00
3/8/2019	Matt Strom travel from Airport to Home	\$80.16
3/24/2019	Kim Nicholl travel to Airport	\$58.00
3/24/2019	Kim Nicholl travel to Hotel	\$32.00
3/25/2019	Kim Nicholl travel to Airport	\$32.00
3/25/2019	Kim Nicholl travel from Airport to Home	\$62.00
	TOTAL FOR: TAXI	\$452.40
3/7/2019	Jake Libauskas Hotel	\$377.29
3/7/2019	Matt Strom Hotel	\$402.53
3/24/2019	Kim Nicholl hotel	\$426.68
	TOTAL FOR: HOTEL	\$1,206.50

Total Disbursements **\$5,293.31**